

June 15, 2015  
Regular Session

The Bellevue City Council met in Regular Session on Monday June 15, 2015 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

**PRESENT:** Councilmembers Darla Lawson, Allen Ernst, Gary Feuerbach, and Tim Roth.  
Also present were City Administrator Loras Herrig, Police Chief Lynn Schwager, Officer Ryan Kloft and City Attorney Steve Kahler

**ABSENT:** Councilmember Jayson Heiar

### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved.

### **CONSENT AGENDA**

Lawson moved with a second by Roth to approve the Consent Agenda. Motion carried unanimously.

- a) Approve Minutes from June 1, 2015 Regular Session
- b) Approve May Financial Report
- c) Approve Bills and Claims as Authorized
- d) Approve New Vendors
- e) Approve Renewal of Class E Liquor License with Class B Native Wine, Class C Beer Permit and Sunday Sales for Casey's General Stores #2915 Effective August 18, 2015
- f) Approve New 6 Month Class B Beer Permit, Class C Native Wine Permit (On-Premise Native Wine), Outdoor Service for Bellevue Area Chamber of Commerce Effective 7/1/2015
- g) Approve Renewal of Class C Liquor License with Sunday Sales for the American Legion Post #273 Effective July 10, 2015
- h) Approve Cigarette Licenses effective July 1, 2015 for
  - Bender's Foods                      The Car Wash
  - Casey's Marketing Co.              Riverview Boat Store, Inc.
  - Riverside Quick Shop
- i) Approve Street Closure Request from St. Joseph Church
- j) Approve Cable Viewership Report

### **POLICE DEPARTMENT- JOB SHADOW REQUEST**

Police Chief Schwager had a request from the Public School about establishing a job shadow or ride along program with the Police Department. Students who will be seniors and have expressed an interest in Law Enforcement could be exposed to the position so they can have a more informed opinion as to whether it is a viable career option for them. In checking with the

insurance loss control specialist, a list of items were suggested to be addressed to reduce the City of Bellevue's risk of liability. The School will need to submit a certificate of insurance. Chief Schwager will start by getting back to the school.

#### **POLICE DEPARTMENT- SPECIAL EVENTS UNIFORMS**

Feuerbach moved with a second by Ernst to approve the purchase of special event uniforms for the Bellevue Police Department. Motion carried unanimously.

#### **CLOSED SESSION PURSUANT TO CHAPTER 21.5 (I)(C) TO DISCUSS STRATEGY ON PENDING LITIGATION**

Feuerbach moved with a second by Lawson to enter closed session to discuss pending litigation. Motion carried unanimously.

Regular session resumed at 7:13 p.m. Lawson moved with a second by Feuerbach to direct that Attorney Kahler proceed with action on the Pemberton litigation action as discussed in closed session. Motion carried unanimously.

#### **RESOLUTION NO. 14-15 A RESOLUTION ESTABLISHING EMPLOYEE COMPENSATION FOR FYE 2016**

Feuerbach moved with a second by Ernst to approve Resolution No. 14-15. Roll call carried unanimously.

#### **RECEIPTS AND DISBURSEMENTS**

The following amounts were received or expended in the month of May:

<b>FUNDS</b>	<b>RECEIPTS</b>	<b>DISBURSED</b>
<b>GENERAL:</b>		
Basic General Fund	65481.85	170065.51
<b>SUB FUNDS</b>		
P.I.L.O.T.	2500.00	30000.00
LIBRARY GIFT	2363.24	1406.24
L.O.T. PROP. TAX RED	7031.31	
FORFEITED PROPERTY	865.54	
RESERVE ACCOUNTS	18000.00	
MUSEUM		119.13
FRANCHISE PROP. TAX	1798.31	
FRANCHISE STREETS	1798.30	
<b>SPECIAL REVENUE</b>		
STREETS CAP PROJ.	457092.09	5655.02
PARK IMP. PROJECT	3022.26	5072.26
LOT ST. IMPR. FUND	10556.31	5671.21
FIRE DEPT. CAP. FUND	18602.00	
EMPLOYEE BENEFITS	10370.82	
T.I.F. FUND	10033.48	228501.63
DEBT SERVICE	291082.26	456005.00

ROAD USE TAX	9899.62	18015.60
<b>PROPRIETARY FUNDS</b>		
AMBULANCE	12010.89	7668.41
AMB. CAP. FUND		
TELECOMMUNICATION	99424.11	115573.95
SANITATION	31985.90	31181.13
WATER	23006.08	22340.64
ELECTRIC	205446.05	202440.50
ELEC. CAP. IMP	15000.00	
CUSTOMER DEPOSITS	243.53	
SEWER	34283.30	28760.76
STORM WATER FUND	5798.67	5734.86
<b>TOTALS</b>	<b>1337695.92</b>	<b>1334211.85</b>

## BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	19353.26
IRS	S.S./Fed WH/Medicare	11077.26
Treasurer State of Iowa	State Withholding	5260.35
Treasurer State of Iowa	May 16-31, 2015 Sales Tax	2847.00
IRS	S.S./Medicare/Fed W.H.	10166.35
Bellevue State Bank	Cable TV Payment	90.00
Auditor of State	FY 2014 Audit Filing Fee	425.00
City of Bellevue	Trsf. 2014 Fire Rev. to Cap. Fund	18602.00
Claira Sieverding	Lifeguard Class	400.00
Invisible Fence Brand	Park Break Away Rims	1575.00
Petty Cash	Pool Startup Funds	100.00
TEK Supply	Material for Baseball Screen	497.26
Assurant Employee Benefits	City Life Insurance	158.40
Black Hills Energy	City Gas Bills	393.72
IA Dept. of Public Health	Pool Registration	60.00
IA Div. of Criminal Investigation	Criminal History Checks	1000.00
Medical Assoc. Health Ins.	City Health Insurance	19732.88
U.S. Cellular	Police Cell Phone	97.96
Irene Waller	Ambulance Call Refund	129.77
Advanced Media Technologies	Cable Equipment	471.54
Alpha Medical Equipment	Ambulance Supplies	466.55
Alysia Horcher	Ambulance Call Compensation	315.00
American Funds	Payroll W.H.	1570.00
ATS Petro	Fuel Purchase	1467.81
BBC America	Programming Charges	274.66
Becky Giesemann	Ambulance Call Compensation	370.00
Bellevue Emergency Services	Lifeguard CPR Class	330.00

Bellevue Heritage Days	Annual Contribution	1000.00
Bellevue Municipal Utilities	Utilities	3360.09
Bellevue Pharmacy	Supplies	13.91
Bellevue Sand & Gravel	Roadway Materials	1131.93
Bellevue State Bank	Cable TV Payment	9545.50
Big Ten Network	Programming Charges	1171.97
Bob's Marine	Fire Department Expense	27.98
Card Center	Pool Training Expense	318.00
Casey's	Fuel Purchase	787.22
Central United Life	Cancer Insurance	235.50
ChemSearch	Parks Expense	554.11
Christopher Reed	Ambulance Call Compensation	225.00
City of Bellevue	Office Transfers/Cable PILT	12352.56
City of Bellevue	S.W. to D.S./Park St Prj.Pymt.	4647.00
Clarey's Safety Equipment	F.D. Rural Equipment Maint.	258.67
Colby Medinger	Reimbursement Amb. Equipment	279.99
City of Bellevue	LOT Funds to D.S. for Payment	4344.91
Colby Medinger	Ambulance Call Compensation	1275.00
Cole Prichard	Ambulance Call Compensation	330.00
Comcast Sportsnet	Programming Charges	2624.22
Dan Gonner	Ambulance Call Compensation	545.00
Dennis Ernst	Ambulance Call Compensation	475.00
Derek Ploeger	Ambulance Call Compensation	465.00
Des Moines Stamp	Supplies	14.80
Diamond Vogel	Traffic Paint	490.55
Dubuque Fire Equipment	Fire Extinguisher Maint.	658.00
Dubuque Networking Service	Virus Protection Renewal	882.05
Ernest Hillborn	Ambulance Call Compensation	515.00
Feld Fire	Fire Department Equipment	188.50
Fidelity Bank	Cable TV Payment	9545.50
Foster Coach Sales	Ambulance Vehicle Maint. Expense	67.22
Freedom Hydraulics	Street Equipment/Maint. Expense	152.38
Gerald Roben	Ambulance Call Compensation	750.00
Greg Schulte	Ambulance Call Compensation	1545.00
I Wireless	Public Works Cell Phone Expense	2.32
IIW Engineers	Engineering Fees	16715.50
Innovative Systems	June Mthly Sup./Statement Mailing	2907.34
Iowa Network Services	Video Transport/CALEA	5172.63
Iowa Prison Industries	Traffic Signs	160.82
Iowa Wall Sawing	Comm. Ctr. BldgMaint. Exp.	352.00
J & R Supplies	Storm Sewer Maintenance	94.00
Jackson Co. Humane Society	Animal Control	15.00
Jackson Co. Board of Supervisors	Housing Analysis Study	2500.00
Jane Sieverding	Ambulance Call Compensation	285.00
Jason Staner	Ambulance Call Compensation	750.00
Jennifer Kieffer	Reimburse Ambulance Training Exp.	116.95

John & Angie Long	Pool Reimb. Training Exp.	300.00
John Deere Financial	Rural F.D. Equipment	392.94
JoJons	Monthly Rental Fee	90.00
KCRG	Programming Charge	1119.00
Kevin Sieverding	Ambulance Call Compensation	410.00
Kieffer Plumbing & Heating	Pool Maint. Expense/F.D. Equip.	5481.70
Kimberly Ethington	Ambulance Call Compensation	985.00
Kone Inc.	Building Maint. Expense	567.13
KWWL	Programming Charges	746.00
LaMotte Telephone Co.	Internet/Video Transport	15896.00
Lampe True Value	Supplies	1003.97
Lectronics	F.D. Radio Maint. Exp.	253.98
Lovewell Fencing Inc.	Rivervue Trail Project Exp.	2170.00
Lyn Medinger	Reimbursement Ambulance Exp.	139.09
Lyn Medinger	Ambulance Call Compensation	785.00
Maquoketa Valley Electric	Security Light	12.38
Marie Reed	Ambulance Call Compensation	350.00
Max Reed	Ambulance Call Compensation	1065.00
Media General Inc.	KWQC Programming Charge	1678.50
Michael Peterson	Ambulance Call Compensation	935.00
Midwest Business Products	Copier Expense	47.87
Mr. Rooter Plumbing	Televise Storm Sewers	442.85
National Cable TV Coop	Programming Charges	26004.55
Nexstar	KLJB Programming Charges	935.00
N.E. Iowa Community College	Ambulance Training Expense	126.88
O'Connor Brooks & Co.	Audit Services	13500.00
Paramount	Ambulance Intercept Calls	150.00
Physicians Claims Co.	Ambulance Billing Expense	1826.89
Petty Cash	Reimbursement	30.21
Plumbing Supply Co.	F.D. Equipment	149.00
Pool Tech Midwest	Pool Chemicals	261.27
Power & Telephone	Cable Materials	3293.01
Productivity Plus	Parks Equip. & Equip. Maint.	2322.81
Reliable Data & Electrical	F.D Bldg. Maint. Expense	58.86
Reliable	Office Supplies	37.84
RFD TV	Programming Charges	47.82
River Valley Energy	Fuel Purchase	623.78
River Valley Energy	Fuel Purchase	20.65
Ruth Sieverding	Monthly Maint. Expense	750.00
Ryan Ries	Ambulance Call Compensation	615.00
Schoenthaler, Bartelt, Kahler &Reicks	Legal Fees	1455.00
Service Master of The Key City	F.D. Bldg. Maint. Expense	147.24
Sheehan Auto Electric Corp.	Rural Fire Equipment Maint.	212.82
Showtime Networks Inc.	Programming Charges	231.15
Sinclair Broadcast Group	KGAN/KFXA Programming	1969.44
Sirchie Fingerprint Laboratories	Police Expense	46.74

Solar Pixel LLC	Ambulance Expense	1235.00
Stacey Heiar	F.D. Monthly Bldg. Maint. Exp.	100.00
State of Iowa Elevator Safety	Elevator Inspection Fee	175.00
Stephanie Penniston	Ambulance Call Compensation	455.00
StoreyKenworthy	Receipt Books	186.13
Superior Welding Supply	Ambulance Supplies	146.86
Terry Mueller	Ambulance Call Compensation	965.00
The Car Wash	Fuel Purchase	630.08
The Herald Leader	Publication	498.35
Till's	Vehicle Maintenance	26.20
Todd Vanzuiden	Ambulance Call Compensation	490.00
Tower Distribution Co.	WGN Programming	149.41
Tracey Till	Reimbursement WSI Lifeguarding	300.00
Tribune Media Service	EPG Guide	559.91
Tricia Steines	Ambulance Call Compensation	405.00
Ultra Bright Lights	Rural F.D. Equipment	920.00
U.S. Cellular	Cell Phone Expense	245.62
U.S. Cellular	Cell Phone Expense	258.25
Unity Point Health	Internet Transport Service	4000.00
Waste Authority of Jackson Co.	Tipping Fees	5075.52
Waste Authority of Jackson Co.	Landfill Assessment	8873.55
Weber Paper Co.	Supplies	263.23
Windstream	Telephone Service	475.60

### **ADJOURNMENT**

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 7:16p.m. Motion carried unanimously.

### **WORK SESSION**

The Regular Council meeting was followed by a work session with members of the Bellevue Fire Department to discuss a possible expansion to the current fire station building.

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City Clerk

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Mayor